14th RA Bill

SBR No. 112 | 23-24
DATED 30 | 3 | 24

JOB NO: 009-22-000004

M. A. R. 57 (Rule 116) **No. D**
Measurement Book

EE/ELE/Y/BR.No. 260651 Dt.

Serial No. ~~Annual Maintenance~~ and repairs of Street lights in ward No 09 Package 4-09 of
Name of work Yelahanka Zone From 01-01-2024 To 31-01-2024 (1 month)
Name of Contractor of nature of Agency M/S SBES Electricals
Date of commencement of work EE/ELE/42/WO/09/22-23 Dt: 01-04-2022 & Sup WO/09/23-24 Dt: 01-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1) Operation and Maintenance of Street lighting System including replacement of damaged/failed/fused out Components like Lamps, Tubes, chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street lights at specified timing and Pole numbering, Preparing ward wise, Street wise data bank furnishing maintenance report every day etc, detailed in GMB. for 36/40 W fluorescent tube Street lighting Systems.	154	x 29.16		x 1 month	=	4490.64
	2) Operation and Maintenance of Street lighting System for 125 W HPMV Pole lighting Systems.	320	x 50.00		x 1 month	=	16000.00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3) Operation and Maintenance of Street lighting System for 250 W HPSV Street lighting Systems.	3754	× 70.83	× 1 month	=		265895.82
	4) Operation and Maintenance of Street lighting System for 400W HPSV Street light (High mast lighting Systems.	50	× 66.66	× 1 month	=		3333.00
	5) Operation and maintenance of Street lighting Systems for 24 W LED Park lighting Systems.	20	× 54.16	× 1 month	=		1083.20
	6) Operation and Maintenance of Street lighting Systems for 65 W LED Street lighting Systems.	229	× 91.66	× 1 month	=		20990.14
	7) Operation and maintenance of Street lighting Systems for 90W LED Street lighting Systems.	131	× 100.00	× 1 month	=		13100.00

M. A. R. 57 (Rule 116) **No. D** 260652

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Total =	324892.80
		less (-12%) GST on Total				=	38987.14
						Total =	285905.66
		Add (18%) GST on Total				+18%	51463.02
						Total =	337368.68
		Fine Imposed for non-burning street lights				=	4000.00
		2% Deduction for released Scrap				=	6747.37
	Certificate:- The above said work has been carried out Satisfactorily.					Total =	326621.31

SBR No. 112 / 23-24

DATED 30 / 3 / 24

MEASUREMENT BOOK

EE/ELE/Y/DR.No.....

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	14th RABill	337369=00					
	I & M.	3374=00					
	Lwch	3374=00					
	Cust Ix	3374=00					
	Sust Ix	3374=00					
	CB for Ix	337=00					
	Fine	4000=00					
	Scraper	6747=00					
	Deduction	24580=00					
	bycheque	312789=00					

Po 300 Mandr to Stores Deptt

ಗುತ್ತಿಗೆದಾರರಿಗೆ ರೂ. 337369=00 ಬಿಲ್ಲು ಮಾಡಿ ಪಾವತಿಸಿದೆ

ರೂ. 312789=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 24580=00 ಜಮಾ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ. ಮೇಲಿನ ವಲಯ